

NOTICE OF CONDITIONS ON LICENSE

October 4, 2013

Based on the Statement of Deficiencies dated September 23, 2013, the Department of Social and Health Services imposes the following conditions on the license of *Cedar Ridge Retirement & Assisted Living Community, License #1951, located at 9515 198th Avenue East, Bonney Lake, Washington.*

- *By October 11, 2013, the licensee must have all corporate staff assigned to the building for oversight, the executive director, direct and indirect staff, and other staff in the home, current and future, complete the online Mandatory Reporter Training located at <http://www.adsa.dshs.wa.gov/APS/training>.*
- *By October 18, 2013, the licensee, at own expense, must hire a consultant, not currently associated with the licensee and its corporation, to provide onsite training to all corporate staff assigned to the building for oversight, the Executive Director, direct and indirect staff, and other staff in the home, current and future, on the below topics. The training will be completed by October 25, 2013:*
 - *Be in compliance and implement state Assisted Living Facility (ALF) laws and rules WAC 388-78A-2630, WAC 388-78A-2700 .*
 - *Consistently prevent, recognize, report, and protect each resident from all types of abuse, neglect, mistreatment, restraints, involuntary seclusion, abandonment, financial exploitation, and misappropriation of property.*
 - *Recognize key risk factors that may place residents at greater risk for abuse, neglect, financial exploitation, misappropriated property and theft.*
 - *Take all prompt and necessary actions to protect residents following allegations of abuse, neglect, financial exploitation, and theft.*
 - *Carry out facility and individual staff responsibilities as mandatory reporters.*
 - *Report to the department hotline and local law enforcement as required by law.*

- *Incorporate and implement the ALF Guidebook: Prevention & Protection, Incident Identification, Investigation, and Reporting as guidelines for practice*
- *Assist the licensee and facility management to evaluate its system within the building to protect resident personal property and create a safe system that protects resident property and prevents theft.*
- *Assist the licensee and facility management to create a system to monitor compliance with regulatory requirements for timely investigation and reporting of, and protection of residents from, and prevention of, resident abuse, neglect, exploitation, misappropriated property, and theft.*
- *By October 18, 2013, the licensee, at own expense, must hire a nurse consultant not associated with the ALF and its corporation, who also is a registered nurse delegator and familiar with ALF laws and regulations, to assist the ALF in developing and implementing a safe medication system that meets the needs of all residents. The nurse consultant will:*
 - *Be familiar with ALF laws and regulations related to medication systems.*
 - *Assess all resident medication orders, medication records, and pharmacy records, and make changes to resident records to ensure they are in compliance with ALF rules and regulations.*
 - *Train the licensee and staff on the developed system and ensure they have the knowledge and skills ongoing for safe medication administration, blood glucose, pulse, and blood pressure readings necessary for medication administration decision-making, monitoring including documentation on logs, calling the physician about high or low blood glucose readings, and following physician orders.*
 - *Monitor the ALF medication system every day for one week, then once a week for one month, then twice a month for one month.*
 - *Assist the licensee in developing and implementing an ongoing quality assurance monitoring system to identify medication errors, any medications not given, any medications not logged, any blood glucose readings not reported to physicians, and any blood pressure, pulse, and blood glucose checks not completed.*

- *Assist the licensee to develop and implement a system to ensure staff qualifications, training, and competency for delegation of administration of medication is met per ALF requirements ongoing.*
- *Assist licensee to develop and implement a system that ensures resident medication availability ongoing.*
- *The licensee will ensure the Executive Director is in the ALF 5 days a week for consistent oversight of operations and must have Corporate coverage for oversight when the Executive Director is not on duty.*
- *The licensee must maintain documentation of completion of training in staff files.*
- *The licensee must give the consultants a copy of the September 23, 2013 Statement of Deficiencies and review areas of noncompliance in need of correction.*
- *The consultants must be available to the Department for questioning.*
- *The licensee must post this Notice of Conditions with the license in a visible location in a common use area.*

These conditions are effective on October 4, 2013, and remain in effect until lifted by formal Department of Social and Health Services notice.

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